

**Remit Address:**

**KTXL-TV**  
**PO BOX 51150**  
**Los Angeles, CA 90074-1150**  
**Main: (916) 454-4422**  
**Billing: (206) 674-1487**

**Billing Address:**

**Luc Inc.**  
**Attention: Accounts Payable**  
**25 Whitlock Place**  
**Suite 201**  
**Marietta, GA 30064**

# DUPLICATE INVOICE

Advertiser	J Hernandez / Dem / Congress
Product	HERNANDEZ FOR CON
Estimate Number	

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>369262-3</b>
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/03/12

Order #	369262
Alt Order #	06216647
Order Flight	09/04/12 - 11/03/12

IDB #	13041
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
137	40	X Factor Wed	Wed X Factor 8-10p								
					10/29/12 to 11/04/12	1x	--W----				
	40			W	10/31/12	:30	9:00 PM	RMJH2012104H	\$5,200.00		1
138	40	College Football Late	4-730P								
					10/29/12 to 11/04/12	1x	-----S-				
	40			Sa	11/03/12	:30	6:48 PM	RMJH2012105H	\$1,415.00		1

Aired Spots**2**Aired Gross**\$6,615.00**Agency Commission**\$992.25****Net Amount Due****\$5,622.75****Payment Terms 30 Days**